

THE GEORGIA ARCHIVES

Records and Information Management Services

State Agency Specific Schedules for Natural Resources, Dept. of

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|-----------|----------------|-----------------------------|--------------------------|----------|
| Acrylamide & Epichlorohydrin Certifications | Records documenting water quality testing. | 12 years | | Temporary - Short-Term | | 0462-034 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|---|----------------|-----------------------------|--|----------|
| Administrative Hearing Case Files | Documents relating to the conduct of administrative hearings and issuance of final decisions. | Permanent | | Permanent | Transfer to the Archives only the following documents: 1. Final Decision; 2. All pleadings; 3. Any prehearing submissions or orders; 4. Any other document deemed by the Admin. Law Judge to have historical value, and 5. Associated subject indices. | 1985-076 |
| Administrative Law Judge's Subject Files | Records documenting the administration of the Adjudicatory Hearing Office. | Final Decisions of the Adminstrative Law Judge: Retain for useful life; Case Index File: Retain for useful life; All other records: 3 years | е | Temporary- Short-Term | | 1986-039 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|---------------------------------|----------------|-----------------------------|---|----------|
| Aerial Photography Files | Photographs document state parks and Heritage Trust sites for planning and resource analysis. | Permanent | | Permanent | Transfer to Archives once obsolete, superceded, or no longer needed for reference | 1974-047 |
| Air Pollution Control Service Operation Files | Documents relating to the identification, control, and possible correction of air pollution sources in the state. | Permanent | | Permanent | Transfer to Archives each year | 1974-292 |
| Air Pollution Control Service Source Data Files | Documents relating to the identification, control, and possible correction of air pollution sources in the state. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-285 |
| Air Pollution Source Routine Complaint Files | Documents relating to the investigation of routine complaints of air pollution sources. | Retain until folloup completed. | W | Temporary- Short-Term | | 1977-222 |
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| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|-----------|----------------|-----------------------------|---|-----------|
| Air Quality Ambient Air Special Studies | Studies of air quality initiated as a result of citizen complaints. | 4 years | | Temporary- Short-Term | | 1981-314 |
| Air Quality Control Applications for Federal Grants Files | Documents relating to the annual application for federal funds to supplement the operating budget for the Air Quality Control programs. | Permanent | | Permanent | Transfer to Archives each year | 1974-105 |
| Air Quality Control Public Hearing Files | Records documenting public hearings of the Air Quality Control program. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-104 |
| Air Quality Control Section Administrative Files | Documents relating to the administration of the Air Protection Branch in the Environmental Protection Division. | Permanent | | Permanent | Transfer to Archives at the end of each year | 1977-220A |
| Air Quality Control Section Source Files (Company Files) | Documents relating to the enforcement of air pollution laws and rules. | Permanent | | Permanent | Transfer to Archives every 2 years | 1977-221A |
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|--|---|--|----------------|-----------------------------|--|----------|
| Air Quality Control Subject Files | Documents relating to the administration and overall operation of the state air quality control program. | | | Permanent | Transfer to Archives each year | 1974-283 |
| Air Quality Evaluation Ambient Files | Data sheets and computer printouts on all monitors for ambient air quality monitoring sites throughout the state. | Daily data sheets 4 years and settlement of any litigation; Computer printouts: a) Failure reports: 5 years and settlement of any litigation; b) Statistical & exceeding standards reports:14 years; c) Annual Statistical Reports | | Permanent | Transfer to Archives every 4 years | 1980-395 |
| Air Quality Evaluation Ambient Site Correspondence Files (Inactive Sites) | Correspondence documenting statewide ambient air monitoring. | 5 years | | Temporary- Short-Term | | 1980-396 |

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|---|---|-----------|----------------|-----------------------------|--------------------------|-----------|
| Air Quality Evaluation Section Ambient Correspondence Files | Correspondence to and from community officials, schools, private citizens, industries, operators, etc. concerning atmospheric samplings conducted on either a continuing or one-time basis. | 7 years | | Temporary- Shprt-Term | | 1981-313 |
| Air Quality Facility Inspection Case Files (Technical Reference Files) | Records documenting the inspection of facilities that release emissions to the atmosphere which may be a source of pollution. | 7 years | | Temporary- Short-Term | | 1984-050 |
| Air Quality Source Monitoring Correspondence Files | Correspondence too and from industry relating to emissions testing requirements, procedures, schedules, and applicable regulations. | 8 years | | Temporary- Short-Term | | 1980-390A |
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|---|---|-------------------------|----------------|-----------------------------|--------------------------|-----------|
| Air Quality Source Monitoring Quality Assurance Files | Files contain information relating to quality assurance auditing of air pollutant emission testing conducted for industry as required by state environmental permits. | 8 years | | Temporary- Short-Term | | 1983-083A |
| Air Quality Source Monitoring Report Files | Test reports including summary of results of testing, all data utlized to obtain results, and conditions under which test was conducted. | 10 years and superseded | | Temporary- Short-Term | | 1980-394A |
| Air Quality Source Monitoring Report Files | Document determining air pollution emissions from stationary sources. | 10 years | | Temporary- Short-Term | | 1989-010 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|---|----------------|-----------------------------|--|----------|
| Animal Waste Treatment Permit Files | Documents relating to the construction and operation of animal waste treatment facilities. | Permanent | | Permanent | Transfer to Archives 1 year after completion of facility | 1974-086 |
| Annual Site Reports | Reports summarizing annual operations at each historic site | 2 years | | Temporary- Short-Term | | 1974-374 |
| Asbestos Abatement Contractor Application Files | Records documenting the application for licensure by asbesto abatement contractors. | 3 years | | Temporary - Short-Term | | 0462-012 |
| Asbestos Files | Includes asbestos repeat monitoring determinations and supporting documentation | Retain in perpetuity or unti a more current repeat monitoring determination ha been issued | 9 | Temporary - Long-Term | | 0462-033 |

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|--|--|-----------|----------------|-----------------------------|---|----------|
| Asbestos Project Notifications | Records documenting the need for absestos abatement and the departmental approval to proceed with the removal. | 5 years | | Temporary - Short-Term | | 0462-011 |
| Asbestos Removal/Demolition Projects | Documents relating to the enforcement of federal regulations for asbestos removal. | Permanent | | Permanent | Transfer to Archives each year | 1985-001 |
| Atlanta Fisheries Office Administration Files | Documents relating to the administration and operation of the statewide fisheries management program. | 4 years | | Temporary- Short-Term | | 1989-057 |
| Atlanta Fisheries Office Subject Files | Records documenting the overall supervision and suport of the Fisheries Management Section. | Permanent | | Permanent | Transfer to Archives every 11 years | 1989-058 |
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|--|---|--|----------------|-----------------------------|--|-----------|
| Boat Registration Application and Deposit Record Files | Documents relating to the registering of boats for use in federal waters. | 4 years | | Temporary- Short-Term | | 1974-266A |
| Camping and Cabin Rental Receipts | Documents all funds received for the rental of camp grounds and cabins. | 2 years | | Temporary- Short-Term | | 167 |
| Certification Files | Includes labs certified for microbial analysis, labs certified for chemical analysis, and individuals certified to conduct inspections and sanitary surveys | Retain 40 years or 1 year after revised or updated, whichever is longer | | Temporary - Long-Term | | 0462-037 |
| Chief, Land Protection Branch Subject Files | Records documenting the activities of the Land Protection Branch. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-335 |

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|---|---|-----------|----------------|-----------------------------|--------------------------|----------|
| Clerk's Report to Director Files | Documents relating to county clerk's report to the department on the disposition of game and fish cases. | 1 year | | Temporary- Long-Term | | 1974-381 |
| Closed Violation Reports Files | Reports documenting the investigation of reported violations to the coastal resources rules and statutes. | 3 years | | Temporary - Short-Term | | 0462-002 |
| Coastal Marshlands Protection Act of 1970 Shore Protection Act Applications, Permits, Denials, Appeals, and Revocable License Files | Records documenting the issuance and management of permits issued under the Coastal Marshlands and Shore Protection Acts. | Permanent | | Permanent | | 0462-003 |

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|---|--|-----------|----------------|-----------------------------|--|----------|
| Commercial Fisheries Program Files | Records documenting the levels of commercial fishing off the coast of Georgia for the purposes of managing the natural resource and to establish regulation on the industry. | Permanent | | Permanent | | 0462-007 |
| Commissioner's Subject Files | Documents relating to all areas of responsbility and interest of the Commissioner of the Department of Natural Resources. | | | Permanent | Transfer to Archives every 3 years | 1974-031 |
| Community Water Supply System Inspection Case Files | Documents relating to the inspection of community water supply systems to ensure compliance with state law and departmental regulations. | 7 years | | Temporary- Short-Term | | 1984-053 |

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|--|---|-----------|----------------|-----------------------------|--|----------|
| Consent Orders | Original orders that have been signed by the Director of the Dept. of Natural Resources for companies in violation of Air Quality Permit. | Permanent | | Permanent | Transfer to Archives | 0462-041 |
| Consumer Confidence Report Certifications | RecordRecords certifying that a water utility has reported on its operations to its consumer on a regular basis. | 5 years | | Temporary - Short-Term | | 0462-040 |
| Consumer Confidence Reports | Reports from water utilities documenting operations and overall water quality. | 1 year | | Temporary - Short-Term | | 0462-020 |
| County Landfill Compliance and Operation Files | Documents relating to the inspection of solid waste handling facilities. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-208 |

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|---|---|---|----------------|-----------------------------|---|----------|
| County Landfill Files | Records documenting compliance with state law, rules, and regulations for landfill operation and waste disposal | · | | Permanent | Transfer to Archives 2 years after landfill is complete | 1973-586 |
| Department State Petroleum Credit Card Requests | Documents relating to the issuance and maintenance of gas cards by the department. | Retain until surplus of state vehicle | | Temporary- Long-Term | | 1975-229 |
| Deputy Commissioner's Subject Files | Correspondence, memoranda, and reports documenting the work of the department. | Permanent | | Permanent | Transfer to Archives every 3 years | 1974-076 |
| Deputy Wildlife Ranger Files | Documents relating to the application for and commission of citizens as deputy wildlife rangers. | 6 months after ranger fails to renew bond | | Temporary- Short-Term | | 1974-382 |

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|---|---|-------------|----------------|-----------------------------|--|-----------|
| Director of Administrative Services Subject Files | Records documenting the operation of the Office of Administrative Services including accounting, personnel, and general services. | 12 years | | Temporary- Short-Term | | 1974-004A |
| Director of Game and Fish Division Subject Files | Documents relating to the overall supervision and support of functional areas of the division. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-037 |
| Director of Office of Planning & Research Subject Files | Correspondence, memoranda, and reports documenting the work of the division | Permanent | | Permanent | Transfer to Archives every 3 years | 1974-135 |
| Director of Parks & Historic Sites Division Subject Files | Correspondence, memoranda, and reports documenting the work of the division | Permanent . | | Permanent | Transfer to Archives every 3 years | 1974-078 |

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|---|--|-----------|----------------|-----------------------------|--|----------|
| Director's SubJect Files, Environmental Protection Division | Documents relating to the administration of the Environmental Protection Division in the department. | Permanent | | Permanent | Transfer to Archives every 2 years | 1979-070 |
| Disinfection Byproducts Files | Includes DDBP monitoring plans and DDBP monitoring requirements | 12 years | | Temporary - Short-Term | | 0462-031 |
| Disinfection Byproducts Lab Results Files | Lab results analyzing the byproducts of disinfecting drinking water to remove contaminants. | 12 years | | Temporary - Short-Term | | 0462-030 |
| Drinking Water State Revolving Fund Files | Records documenting fines and fees deposited into the driving water revolving fund. | 20 years | | Temporary - Long-Term | | 0462-036 |

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| Employees' Suggestion Program Files | Documents relating to the implmentation of the Merit System employee suggestion program in the department. | 2 years after submission of final evaluation report | | Temporary- Short-Term | | 1976-102 |
| EPD Laboratory Program Raw Data Files | Raw data from various lab tests conducted by EPD to gage pollution levels. | 7 years | | Temporary - Short-Term | | 0462-004 |
| EPD Monthly Discharge Monitoring Reports | Documents relating to the monitoring of all wastewater treatment facilities in Georgia. | 5 years | | Temporary- Short-Term | | 1977-164 |
| Equal Employment Opportunity Program Employment Inquiry Files | Documents relating to the administration of an EEOC program in the department. | 2 years and settlement of all litigation | | Temporary- Short-Term | | 1976-101 |

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|---|---|---|----------------|-----------------------------|--|----------|
| Equal Employment Opportunity Program Reference and Correspondence Files | Documents relating to the administration of an EEOC program in the department. | 7 years and settlement of all litigation | | Temporary- Short-Term | | 1976-100 |
| Erosion and Sedimentation Control Plan Files | Applications for permits to conduct land-disturbing activities. | 2 years after completion of land disturbing activity | | Temporary- Short-Term | | 1988-011 |
| Executive Assistant - Legal Subject Files | Records documenting the administration of the operations of the Executive Assistant-Legal Office. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-092 |
| Expenditure Voucher Files | Provides payment documentation for the purchase of goods and services with federal grant funds | 10 years after submission of final grant report and receipt of approval from US. EPA to destroy records | 3 | Temporary- Short-Term | | 1997-044 |

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|--|--|---|----------------|-----------------------------|--|----------|
| Federal Aid Project Report Files | Documents relating to the procurement of funds for and the operation of federal-aid projects at state fisheries and game management sites. | | | Temporary- Short-Term | | 1974-006 |
| Federal Environmental Legislation Files | Documents relating to the analysis of federal environmental legislation to determine its potential and real effects on the natural resources of Georgia. | Permanent | | Permanent | Transfer to Archives every 3 years | 1974-361 |
| Filter Backwash Rule Recycle Plans | Includes recycle plans and decisions allowing systems to deviate from FBR. | 40 years or 1 year after revise or updated, whichever is longer | d | Temporary - Long Term | | 0462-027 |

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|--|---|---|----------------|-----------------------------|--------------------------|----------|
| Fish Kill Investigation Files | Documents relating to the investigation of fish kills in the state due to pollution and non-pollution causes. | Public Fish Kill Investigation Files: Pollution- Cause Fish Kills - Permanent. All other records: 10 years | | Permanent | | 1974-263 |
| Fisheries Section Operation Files | Documents relating to the operation and administration of the Fisheries Section. | 5 years | | Temporary- Short-Term | | 1974-103 |
| Flight Records and Passenger Manifests | Records documenting the use of state aircraft | 2 years | | Temporary - Short-Term | | 0462-010 |
| Game and Fish Law Enforcement Operations Files | Documents relating to the operation and administration of the law enforcement function of the division. | 3 years | | Temporary- Short-Term | | 1974-170 |

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|--|--|-----------|----------------|-----------------------------|--|-----------|
| Game and Fish Violation Reports Files | Reports of night deer hunting violations, illegal fishing (coast), and related documents. | | | Temporary- Short-Term | | 1974-169 |
| Game Management Section Operation Files | Documents relating to the operation and administration of the division, the establishment of polices and procedures, and the solving of problems throughout the state. | Permanent | | Permanent | Transfer to Archives every 2 years | 1971-171A |
| Georgia National Register Review Board Files | Documents relating to the legal establishment, organization, and operation of the Georgia National Register Review Board. | Permanent | | Permanent | Transfer to Archives every 3 years | 1985-044 |

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|--|---|--------------------------------------|----------------|-----------------------------|--|----------|
| Hazardous Waste Facility Compliance Files ("Red Files") | Documents relating to the regulation and compliance of hazardous waste management facilities. | Permanent | | Permanent | Transfer to Archives each year | 2000-021 |
| Historic Preservation Contracts | Contracts between the historic preservation section and individuals or agencies to provide services. | 5 years after expiration of contract | | Temporary- Short-Term | | 1978-090 |
| Historic Preservation Federal Tax Incentives Administrative Files (Tax Program Files) | Documents relating to the adminstration of the tax review program. | Permanent | | Permanent | Transfer to Archives every 5 years | 1989-043 |
| Historic Preservation Federal Tax Incentives Case Files (Tax Program Files) | Documents relating to the eligibility evaluation of properties being considered for federal historic preservation tax incentives. | Permanent | | Permanent | Transfer to Archives every year | 1989-042 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|-----------------|----------------|-----------------------------|---|-----------------|
| Historic Preservation Grants | Documents relating to grants awarded to groups or individuals for the restoration of structures listed on the National Register of Historic Places. | Funded: 2 years | | Permanent | | 1978-091- 02 |
| Historic Preservation Section Chief's Administrative Subject Files | Records documenting the administration of the Historic Preservation Section. | Permanent | | Permanent | Transfer to Archives every 3 years | 1987-056 |
| Historic Site Photograph Negatives | Photographs of historic sites and places around the state. | Permanent | | Permanent | Transfer to Archives every 5 years | 1978-219 |
| Historic Sites Deed Reference Files | Documents relating to the acquisition and ownership of property. | Permanent | | Permanent | Retain in office for continuous updating and reference | 1974-379 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|-----------|----------------|-----------------------------|---|----------|
| Historic Sites Marker Files | Documents relating to retaining a permanent record of the official text of each historical marker. | Permanent | | Permanent | Retain in office for continuous updating and reference | 1974-380 |
| Historic Sites Operation Correspondence | Communications documenting the administration and functional operation of the historic sites section. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-377 |
| Historic Sites Operation Files | Documents relating to administrative procedures supporting the section. | 2 years | | Temporary- Short-Term | | 1974-372 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|-----------|----------------|-----------------------------|--|----------|
| Historic Sites Operation Research Files | Records documenting research conducted in advance of the acquisition of a historic site and to document renovation and construction projects impacting the historic site. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-376 |
| Historic Sites Request and Complaint Files | Documents relating to actions taken on complaints and request for information or material from the public. | 2 years | | Temporary- Short-Term | | 1974-378 |
| Historical Societies Activities Files | Records documenting the coordination of historical society activities. | Permanent | | Permanent | Transfer to Archives every 5 years | 1978-220 |

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|--|---|--|----------------|-----------------------------|--|----------|
| Hunting & Fishing Licenses, Regular and Special (Unissued) | Printed licenses which were never issued to dealers, and licenses issued to dealers which have been returned for credit against the dealer's account. | Hold until completion of audit following expiration of licenses | | Temporary- Short-Term | | 1980-391 |
| Hunting and Fishing License Files | Documents relating to the collection of fees for hunting and fishing licenses. | 1 year and completion of audit | | Temporary- Short-Term | | 1974-053 |
| Industrial Wastewater Treatment Facility Files | Records documenting the development, operation, and maintenance of industrial wastewater treatment facilities. | Permits, Operating Reports, and Correspondence Permanent. All other records: 1 year after facility declared inactive | | Permanent | Transfer to Archives every 2-5 years | 1973-588 |

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|--|--|-----------|----------------|-----------------------------|--|----------|
| Information and Awareness Subject Files | Records documenting educational programs about the National Register conducted by the Historic Preservation Section. | Permanent | | Permanent | Transfer to Archives every 3 years | 1978-221 |
| Information Collection Rule Files | Records documenting state and federal requirements for information collection. | 12 years | | Temporary - Short-Term | | 0462-035 |
| Initial Distribution System Evaluation Monitoring Plans | Plans documenting how a water system is being monitored for the presence of contaminants. | 12 years | | Temporary - Short-Term | | 0462-032 |
| Initial Distribution System Evaluation Operational Evaluations | Records documenting the evaluation of water for the presence of contaminants. | 10 years | | Temporary - Short-Term | | 0462-039 |

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|---|---|---|----------------|-----------------------------|--------------------------|-----------|
| Initial Distribution System Evaluation Reports, 40/30 Certifications, Very Small System Waivers, and All Modifications | Records documenting the evaluation of small water systems for the presence of contaminants. | Must be kept until replaced or revised in their entirety entirety | | Temporary - Long-Term | | 0462-038 |
| Inspection Files | Includes sanitary surveys, decisions and justifications to increase time between sanitary surveys, and other records. Sanitary Surveys, Routine Inspection Reports, Certification of Deficiency Resolution, CPE Reports and Documentation | Permanent | | Permanent | | 0462-019 |
| Internal Audit Operations Files | Documents relating to the conduct and reporting of results of audits of general and field offices. | • | | Temporary- Short-Term | | 1974-142A |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|--|-----------|----------------|-----------------------------|--|-----------|
| Inventory and Permitting Files | Water system inventory and permitting files. | Permanent | | Permanent | | 0462-017 |
| Laboratory Analysis Computer Printout Files (Lab Copy) | Documents verifying that laboratory analysis data entered into the computer is correct. | 1 year | | Temporary- Short-Term | | 1981-055 |
| Land Acquisition Map and Plat Files, Closed | Documents relating to the acquisition of property by the department. | Permanent | | Permanent | Extra copies of maps and plats may be destroyed once obsolete or no longer needed for reference. | 1974-284 |
| Land and Water Conservation Fund (LWCF) Grant Project Files and Internal Audit Files | Documents relating to the approval of applications and disbursement of federal funds to sub-grantees for land and water conservation monies. | Permanent | | Permanent | Transfer to Archives upon completion of the audit | 1979-277A |

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|--|---|-----------|----------------|-----------------------------|--------------------------|----------|
| Lead and Copper Compliance Determination Files | Includes lead and copper compliance determinations. | 40 years | | Temporary - Long-Term | | 0462-029 |
| Lead Based Paint Individual Certifications | Records documenting an individual's qualifications to be an inspector, risk assessor, project designer or supervisor. | 3 years | | Temporary - Short-Term | | 0462-014 |
| Lead Based Paint Notices to Proceed | Records documenting the need for leadbased paint abatement and the departmental approval to proceed with the removal. | 3 years | | Temporary - Short-Term | | 0462-015 |
| Lead Based Paint Training Providers | Records documenting those providers accredited to provide leadbased paint training. | 3 years | | Temporary - Short-Term | | 0462-016 |

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|---|---|-----------|----------------|-----------------------------|--|----------|
| Lead-Based Paint Firm Licenses | Records documenting the qualifications and certification of firms to perform leadbased paint activities. | 3 years | | Temporary - Short-Term | | 0462-013 |
| Legislative Inspection Tour of State Parks Report Files | Documents relating to inspection tours of Georgia state parks conducted by the Parks and Recreation subcommittee of the Georgia House of Representatives Recreation Committee. The inspection tours are conducted four times a year between June and October. | | | Permanent | Transfer to Archives every 2 years | 1974-172 |

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|---|--|-----------|----------------|-----------------------------|--------------------------|----------|
| Local Governments Assistance Files | Documents relating to providing recreation at the local level with assistance and guidance to those providers. | 3 years | | Temporary- Short-Term | | 1979-275 |
| Long-Term Two Enhanced Surface Water Treatment Rule | Includes cryptosporidium monitoring results, bin classifications, and oocysts/liter determinations. | 12 years | | Temporary - Short-Term | | 0462-026 |
| Maintenance & Construction Section Correspondence Files | Correspondence relating to the maintenance and construction of state parks and dam safety. | 3 years | | Temporary- Short-Term | | 1980-305 |
| Marina Lease File | Records documenting the lease of state marshlands to establish a marina. | Permanent | | Permanent | | 0462-005 |

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| Marine Recreational Fisheries Program Files | Records documenting the monitoring and management of fish populations along Georgia's coasts and its waterways. | Program files: 3 years; Sports fish harvest reports: Permanent | | Permanent | | 0462-001 |
| Mined Land Use Plan Files | Records documenting plans for reclamation of land after surface mining. | Permanent | | Permanent | Transfer to Archives 2 years after reclamation completed or plan superseded | 1977-165 |
| Monthly Site Reports | Documents relating to accounting for and reporting the various operations at each historic site | 2 years | | Temporary- Short-Term | | 1974-373 |

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| National Pollutant Discharge Elimination System (NPDES) Permit Files | Documents relating to the development, operation, and maintenance of a functional permit system for the regulation of wastewater discharges from municipal, industrial, private, and institutional treatment facilities. | 3 years after renewal of permit | | Temporary- Short-Term | | 1974-344 |
| Non-Community Water Supply System Inspection Case Files | Documents relating to the inspection of non-community water supply systems to ensure compliance with state law and departmental regulations. | 10 years | | Temporary- Short-Term | | 1984-054 |

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| Outer Continental Shelf Program Files | Records documenting the management of Georgia's coastal zone for water quality, impacts to commercial fishing, and permits for drilling and other activies. | Permanent | | Permanent | | 0462-008 |
| P&TSP (GDOT Projects Files) | Air quality impact assessments of GDOT highway improvements and new highway construction projects in Region IV. | 6 years | | Temporary- Short-Term | | 1981-169 |
| Parks Inventory Files | Documents relating to the quarterly inventory taken by each park on items purchased for resale. | 2 years | | Temporary- Short-Term | | 1978-325 |

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| Personnel Adverse Action Review Files | Documents relating to hearings and personnel investigations by the Administrative Law Judge. | 10 years | | Temporary- Short-Term | | 1985-075 |
| Public Notifications of Water Supplier Microbiological Violations | Records documenting the maintenance of certifications from suppliers that they have complied with regulations to notify the public when water systems fail to comply with applicable contaminant levels, when a variance or exception has been issued to them, or when the supplier has failed to perform required monitoring. | | | Temporary- Short-Term | | 1984-022 |

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|---|--|---|----------------|-----------------------------|---|-----------|
| Public Water System Files | Records documenting the regulation of public water systems for compliance with the Safe Drinking Water Act. | Permanent | | Permanent | Transfer to Archives every 2 years | 1979-090A |
| Public Water System Inventory Files | Documents relating to the maintenance of an inventory of each public water system in accordance with state and federal requirements. | Feeder Reports: Retain until no longer userful. Printouts: Permanent. Computer Tape: 10 years then transfer to US EPA region IV | | Permanent | Transfer years ending in 5 and 0 to Archives | 1980-300 |
| Quality Assurance Information Files (AQES-Ambient) | Records documenting ambient air quality monitoring statewide. | 5 years | | Temporary- Short-Term | | 1981-315 |
| Quality Assurance Instrument Log Books (AQES-Ambient) | Daily air quality log instrument forms. | 5 years | | Temporary- Short-Term | | 1981-316 |

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| Quality Assurance Strip Chart Files (AQES- Ambient) | Monthly strip charts recording air quality data. | 8 years | | Temporary- Short-Term | | 1981-317 |
| Quarterly Site Inspection Reports | Reports of the required inspection of each historic site | | | Temporary- Short-Term | | 1974-375 |
| Recreation Services Section Administrative Files | Records documenting the administration of the section. | 5 years | | Temporary- Short-Term | | 1979-272 |
| Recreation Services Section General Files | Documents relating to providing information and technical assistance to recreation providers (e.g. city or county recreation departments, churches, YMCAs, etc.). | 6 years | | Temporary- Short-Term | | 1980-375 |

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| Recreation Services Section General Files | Document relating to providing information and technical assistance to recreation providers (e.g. city or county recreation departments, churches, YMCA's, etc.). | | | Temporary- Short-Term | | 1979-273 |
| Recreation Services Section Reading Files | Documents relating to the administration of all Recreation Services Section programs and functions. | 6 years | | Temporary- Short-Term | | 1979-274 |
| Regulation Receipt Files | Confirmation that county ordinaries have received and posted Game and Fish regulations. | 8 years | | Temporary- Short-Term | | 1974-043 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|-----------|----------------|-----------------------------|--|-----------|
| Research/Survey/Comp utorized Data | Documents relating to the collection, compilation, and analysis of recreation data for recreation studies. | 4 years | | Temporary- Short-Term | | 1980-373 |
| Review and Compliance Unit Project Files | Documents relating to the evaluation of all federally funded, licensed or sponsored projects that affect cultural resources. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-213A |
| River Basin Subject Files | Documents relating to the basin planning and stream analysis functions. | Permanent | | Permanent | Transfer to Archives every 5 years | 1974-286 |
| Shellfish Area Lease File | Records documenting the lease of lawfully shellfish harvesting areas by commercial interests. | Permanent | | Permanent | | 0462-006 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|--|-----------|----------------|-----------------------------|---|----------|
| Shellfish Sanitation Monitoring and Test Results | Records documenting the monitoring of shellfish for pollutants. | Permanent | | Permanent | | 0462-009 |
| Site Plan Map Files | Documents relating to the preparation of master site plans on all areas under jurisdiction by the department. | Permanent | | Permanent | Transfer to Archives once map is revised or obsolete | 1974-099 |
| Solid Waste Facility Inspection Case Files | Records documenting the inspection of solid waste facilities to ensure compliance with state and federal law, and department regulation. | 7 years | | Temporary- Short-Term | | 1984-051 |
| Solid Waste Handling Permit Data Files | Documents relating to the review of applications for solid waste handling permits. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-198 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|-----------|----------------|-----------------------------|---|-----------|
| Solid Waste Handling Permit Data on Non- Permitted Sites | Documents relating to the permit review data for solid waste handling operations. | 8 years | | Temporary- Short-Term | | 1978-209 |
| Solid Waste Handling Permit Data on Permitted Operations | Documents relating to the permitting of solid waste handling operations. | Permanent | | Permanent | Transfer to Archives every 3 years | 1978-210 |
| Solid Waste Management Plan Files | Documents relating to the preparation of Local Solid Waste Plans and Regional Plans. | Permanent | | Permanent | Transfer local plans upon approval of regional plan. Transfer regional plans once superseded by a new plan. | 1980-215A |
| Solid Waste Management Planning and Grant Project Files | Documents relating to the planning and application for financial assistance to develop solid waste projects in the state. | Permanent | | Permanent | Transfer to Archives every 3 years | 1974-282 |
| | | | | Pa | ige 42 | |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|-----------|----------------|-----------------------------|--|----------|
| Special Projects Issues and Areas Files | Documents relating to the analysis, evaluation, research, or codification of the Department's position on special issues. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-338 |
| Special Projects Legislation Coordination (State) Files | Records documenting legislative activities of the department. | Permanent | | Permanent | Transfer to Archives every 2 years | 1978-135 |
| Staff and Conference Meeting Files | Documents relating to departmental law enforcement staff meetings and conferences. | 1 year | | Temporary- Short-Term | | 1974-383 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|----------------------------|----------------|-----------------------------|--------------------------|----------|
| State Comprehensive Outdoor Recreation Plan (SCORP) | Records documenting the preparation and administration of the outdoor recreation plan which is required to maintain eligibility for Land and Water Conservation Fund monies from the federal government. | 6 years | | Temporary- Short-Term | | 1979-276 |
| State Economic- Environmental Grants and Emergency State Grants - Approved | Documents relating to the administration of approved construction grants | 3 years after end of grant | I | Temporary- Short-Term | | 1979-280 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|---------------------------|----------------|-----------------------------|---|----------|
| State Grant Projects | Documents relating to the request, authorization, and administration of funds individual sub-grantees of state grant program (including Recreation Emergency Fund, Recreation and Park Assistance Fund, Special Appropriations, Special Olympics, and Heritage Trust). | Permanent | | Permanent | Transfer to Archives at the end of the year in which the final reimbursement occurred | 1979-278 |
| State Grants for Water Supply & Water Pollution Control Facilities - Disapproved | Disapproved applications and supporting documents for state construction grants. | Retain for usefu life. | I | Transitory | | 1979-281 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|---|----------------|-----------------------------|---|-----------|
| State Legislative Package Files | Documents relating to the coordination, development, and revision of the Deparment's legislative package for presentation to the next session of the General Assembly. | Permanent | | Permanent | Transfer inactive files to the Archives each year | 1974-337 |
| State Park Concession Agreement Files | Records documenting the award of contracts for the operation of concessions at state parks. | • | | Temporary- Short-Term | | 1974-116 |
| State Park Facility Construction Files | Records documenting the construction and operation of facilities at state parks including rest rooms, concession stands, comfort stations, maintenance barns, and group shelters. | Blueprints and Specifications: Permanent. All other records: 20 years | 0 | Permanent | Transfer to Archives every 20 years | 1973-595A |
| | | | | Pa | age 46 | |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|-----------|----------------|-----------------------------|--|----------|
| State Parks Operation Subject Files | Records documenting the operation of state parks. | 3 years | | Temporary- Short-Term | | 1974-010 |
| State Parks Superintendents' Operation Files | Documents relating to the operation and maintenance of a state park. | 3 years | | Temporary- Short-Term | | 1974-106 |
| Statewide Water Quality Management Subject Files | Documents relating to the basin planning and stream analysis functions. | Permanent | | Permanent | Transfer to Archives every 5 years | 1974-287 |
| Subdivision Water Supply System Files | Documents relating to the administration and operation of subdivision water supply systems. | Permanent | | Permanent | Transfer to Archives every 2 years | 1974-020 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---------------------------------------|--|--|----------------|-----------------------------|--------------------------|----------|
| Surface Water Approval Files | Includes surface water cehmical treatment system, disinfection system, or filtration system plan and specifications and design development reports; surface water plan operation and maintenance plan; surface water plan standard operating procedures; and disinfection profiles | Permanent | | Permanent | | 0462-023 |
| Surface Water Treatment Rule Files | Includes decisions allowing systems to exceed SWTR and list of systems required to complete CPE or CCP. | 40 years or 1 year after decision is updated, whichever is longer | | Temporary - Long-Term | | 0462-025 |
| Total Coliform Rule Files | Includes microbial data and results, invalidation of TCR samples, and repeat sampling waivers. | 5 years | | Temporary - Short-Term | | 0462-024 |
| | | | | Pag | je 48 | |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|--|-----------|----------------|-----------------------------|--------------------------|-----------|
| Truck Report Files | Records accounting for operating expenses of department trucks. | 2 year | | Temporary- Short-Term | | 1974-141 |
| Volatile Organic Compounds, Synthetic Organic Compounds, Inorganic Compounds, Radiological, Lead and Copper Lab Results Files | Includes date and place of sampling, date and results of analyses. | 12 years | | Temporary - Short-Term | | 0462-028 |
| Vulnerability Assessment Files | Includes vulnerability assessment and wellhead protection plans. | Permanent | | Permanent | | 0462-022 |
| Wastewater Treatment Facility Engineering Reports | Documents relating to feasibility studies and the construction of wastewater treatment facilities. | Permanent | | Permanent | | 1973-585A |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|--|----------------|-----------------------------|--------------------------|-----------|
| Wastewater Treatment Facility Files | Documents relating to the planning, construction, and operation of water treatment facilities. | 15 years | | Temporary- Long-Term | | 1973-585A |
| Wastewater Treatment Facility Permit Files | Documents relating to the construction and operation of wastewater treatment facilities. | 15 years | | Temporary- Long-Term | | 1973-585A |
| Wastewater Treatment Plant Specification Files | Specifications for the construction and operation of wastewater treatment facilities. | 2 years after obsolete or superseded | | Temporary- Short-Term | | 1973-557A |
| Water Plant Reports | Documents relating to the operation of ground and surface water plants. | 1 years | | Temporary- Short-Term | | 1979-069 |
| Water Quality Analysis Laboratory Report Forms | Documents relating to the receipt and analysis of water and wastewater samples. | 10 years | | Temporary- Short-Term | | 1981-052 |
| | | | | Pa | age 50 | |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|--|-----------|----------------|-----------------------------|--------------------------------------|-----------|
| Water Quality Analysis Laboratory Report Reference Files | Copies of laboratory control forms maintained for reference purposes while the originals are in process. | 1 year | | Temporary- Short-Term | | 1981-054 |
| Water Quality Analysis Laboratory Workbooks | Information documenting raw lab data used in completing water quality analysis reports. | 10 years | | Temporary- Short-Term | | 1981-053 |
| Water Quality Data and Technical Reports | Reports and publications documenting the results of water quality control investigations conducted by the Environmental Protection Division. | Permanent | | Permanent | Transfer to Archives each year | 1974-228A |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|---|---------------------------|----------------|-----------------------------|--|----------|
| Water Quality Facility Inspection Case Files | Records documenting the inspection of facilities to ensure compliance with state and federal law, and departmental regulations. | 7 years | | Temporary- Short-Term | | 1984-052 |
| Water Resources Management Subject Files | Records documenting the administration of the Water Resources Management Program and the Safe Dams Program. | Permanent | | Permanent | Transfer to Archives every 2 years | 1984-057 |
| Water Source Map Files | Documents relating to the location of public water sources and water distribution points in each county. | Retain for useful life | | Transitory | | 1974-033 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|--|---|-----------|----------------|-----------------------------|--|----------|
| Water Supply Feasibility Report Files | Documents relating to the planning and construction of water supply systems throughout the state. | Permanent | | Permanent | Transfer to Archives every 5 years | 1973-546 |
| Water Supply Laboratory Report File Copy Books | File copies of lab reports containing the source name and address; and, date sample collected, examined, and reported. | 5 years | | Temporary- Short-Term | | 1981-405 |
| Water Supply Plans Files | Plans for the construction of water supply systems in Georgia cities, counties, and subdivisions. | Permanent | | Permanent | Transfer to Archives | 1973-545 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|--|----------------|-----------------------------|--------------------------|----------|
| Water Supply Systems Specification Files | Specifications for the construction of water supply systems through the state. | Water Treatment Specifications: Permanent. Distribution and Supply Specifications: 5 years | | Permanent | | 1973-544 |
| Watershed Protection Plan Files | Local government watershed protection plans submitted to the department for review and approval. | Permanent | | Permanent | | 0462-021 |
| Yearly Working Files | Includes notice of violations, violation deletion notification, noncritical correspondence, and other related records. | 12 years | | Temporary- Short-Term | | 0462-018 |

| Record Title | Description | Retention | Legal Citation | Retention Classification | Archival Instructions | Number |
|---|--|---|----------------|-----------------------------|--------------------------|----------|
| Youth Conservation Corps/Youth Adult Conservation Corps (YCC/YACC) Grant Projects | Documents relating to the request, administration, and authorization of YCC and YACC grant programs. | 6 years after grant completed and completion o d federal audit | f | Temporary- Short-Term | | 1979-279 |